

Fill in this information to identify the case:

Debtor 1 DERRIK ANTHONY KUHNSDebtor 2 STACI ANN KUHNS
(Spouse, if filing)United States Bankruptcy Court for the: Western District of Pennsylvania

(State)

Case Number: 16-21971GLTForm 4100N**Notice of Final Cure Payment****10/15**

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

Part 1: Mortgage InformationName of creditor: CITIBANK NA Court claim no. (if known): 9Last 4 digits of any number you use to identify the debtor's account 5 6 4 6Property Address: 148 RITENOUR LN
LATROBE PA 15650**Part 2: Cure Amount**

Total cure disbursements made by the trustee:	Amount
a. Allowed prepetition arrearage:	(a) \$ <u>5,804.94</u>
b. Prepetition arrearage paid by the trustee:	(b) \$ <u>5,804.94</u>
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ <u>0.00</u>
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ <u>0.00</u>
e. Allowed postpetition arrearage:	(e) \$ <u>0.00</u>
f. Postpetition arrearage paid by the trustee:	+ (f) \$ <u>0.00</u>
g. Total. Add lines b, d, and f.	(g) \$ <u>5,804.94</u>

Part 3: Postpetition Mortgage Payment

Check one

☒ Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ \$783.39The next postpetition payment is due on 9 / 1 / 2021
MM / DD / YYYY☐ Mortgage is paid directly by the debtor(s).

Debtor 1 DERRIK ANTHONY KUHNS
Name

Case number (if known) 16-21971GLT

Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

X/s/ Ronda J. Winnecour
Signature

Date 09/02/2021

Trustee Ronda J. Winnecour

Address CHAPTER 13 TRUSTEE WD PA
600 GRANT STREET
SUITE 3250 US STEEL TWR
PITTSBURGH, PA 15219

Contact phone (412) 471-5566

Email cmecf@chapter13trusteewdpa.com

Debtor 1 **DERRIK ANTHONY KUHNS**
Name

Case number (if known) **16-21971GLT**

Disbursement History

Date	Check #	Name	Posting Type	Amount
<u>MORTGAGE ARR. (Part 2 (b))</u>				
03/25/2019	1111696	CITIBANK (RE*)	AMOUNTS DISBURSED TO CREDITOR	170.54
04/26/2019	1114995	CITIBANK (RE*)	AMOUNTS DISBURSED TO CREDITOR	788.58
05/24/2019	1118383	CITIBANK (RE*)	AMOUNTS DISBURSED TO CREDITOR	214.21
08/27/2019	1128630	CITIBANK (RE*)	AMOUNTS DISBURSED TO CREDITOR	667.29
09/24/2019	1132067	CITIBANK (RE*)	AMOUNTS DISBURSED TO CREDITOR	224.07
10/24/2019	1135318	CITIBANK (RE*)	AMOUNTS DISBURSED TO CREDITOR	208.06
11/25/2019	1138777	CITIBANK (RE*)	AMOUNTS DISBURSED TO CREDITOR	208.05
12/23/2019	1142218	CITIBANK (RE*)	AMOUNTS DISBURSED TO CREDITOR	208.06
12/24/2019	1132067	CITIBANK (RE*)	CANCELLED CHECK TO CREDITOR/PRINC	-224.07
01/28/2020	1145611	CITIBANK NA	AMOUNTS DISBURSED TO CREDITOR	1,025.60
02/25/2020	1149116	CITIBANK NA	AMOUNTS DISBURSED TO CREDITOR	210.52
03/23/2020	1152670	CITIBANK NA	AMOUNTS DISBURSED TO CREDITOR	210.52
04/27/2020	1156101	CITIBANK NA	AMOUNTS DISBURSED TO CREDITOR	210.52
05/26/2020	1159501	CITIBANK NA	AMOUNTS DISBURSED TO CREDITOR	731.27
06/26/2020	1162873	CITIBANK NA	AMOUNTS DISBURSED TO CREDITOR	163.68
07/29/2020	1166082	CITIBANK NA	AMOUNTS DISBURSED TO CREDITOR	163.68
08/25/2020	1169160	CITIBANK NA	AMOUNTS DISBURSED TO CREDITOR	163.68
09/28/2020	1172229	CITIBANK NA	AMOUNTS DISBURSED TO CREDITOR	163.67
10/26/2020	1175315	CITIBANK NA	AMOUNTS DISBURSED TO CREDITOR	297.01
				<u>5,804.94</u>

MORTGAGE REGULAR PAYMENT (Part 3)

09/27/2016	1012693	CITIBANK (RE*)	AMOUNTS DISBURSED TO CREDITOR	554.30
10/26/2016	1016596	CITIBANK (RE*)	AMOUNTS DISBURSED TO CREDITOR	983.29
11/21/2016	1020022	CITIBANK (RE*)	AMOUNTS DISBURSED TO CREDITOR	874.51
12/21/2016	1023274	CITIBANK (RE*)	AMOUNTS DISBURSED TO CREDITOR	861.71
01/27/2017	1026680	CITIBANK (RE*)	AMOUNTS DISBURSED TO CREDITOR	1,346.45
02/24/2017	1030164	CITIBANK (RE*)	AMOUNTS DISBURSED TO CREDITOR	822.70
03/28/2017	1033530	CITIBANK (RE*)	AMOUNTS DISBURSED TO CREDITOR	842.21
04/21/2017	1036924	CITIBANK (RE*)	AMOUNTS DISBURSED TO CREDITOR	853.95
05/25/2017	1040173	CITIBANK (RE*)	AMOUNTS DISBURSED TO CREDITOR	1,294.84
06/27/2017	1043533	CITIBANK (RE*)	AMOUNTS DISBURSED TO CREDITOR	872.78
07/25/2017	1046861	CITIBANK (RE*)	AMOUNTS DISBURSED TO CREDITOR	880.33
08/25/2017	1050192	CITIBANK (RE*)	AMOUNTS DISBURSED TO CREDITOR	330.54
09/26/2017	1053512	CITIBANK (RE*)	AMOUNTS DISBURSED TO CREDITOR	1,138.18
10/25/2017	1056886	CITIBANK (RE*)	AMOUNTS DISBURSED TO CREDITOR	1,150.75
11/21/2017	1060215	CITIBANK (RE*)	AMOUNTS DISBURSED TO CREDITOR	1,183.74
12/21/2017	1063440	CITIBANK (RE*)	AMOUNTS DISBURSED TO CREDITOR	1,172.44
01/25/2018	1066849	CITIBANK (RE*)	AMOUNTS DISBURSED TO CREDITOR	1,744.88
02/23/2018	1070075	CITIBANK (RE*)	AMOUNTS DISBURSED TO CREDITOR	1,154.32
03/28/2018	1073243	CITIBANK (RE*)	AMOUNTS DISBURSED TO CREDITOR	1,287.80
04/24/2018	1076471	CITIBANK (RE*)	AMOUNTS DISBURSED TO CREDITOR	1,250.64
05/25/2018	1079711	CITIBANK (RE*)	AMOUNTS DISBURSED TO CREDITOR	1,832.47
06/22/2018	1082940	CITIBANK (RE*)	AMOUNTS DISBURSED TO CREDITOR	1,196.63
07/26/2018	1086052	CITIBANK (RE*)	AMOUNTS DISBURSED TO CREDITOR	1,186.22
08/28/2018	1089313	CITIBANK (RE*)	AMOUNTS DISBURSED TO CREDITOR	1,179.44
09/25/2018	1092520	CITIBANK (RE*)	AMOUNTS DISBURSED TO CREDITOR	1,176.52
10/29/2018	1095685	CITIBANK (RE*)	AMOUNTS DISBURSED TO CREDITOR	1,095.72
11/27/2018	1098927	CITIBANK (RE*)	AMOUNTS DISBURSED TO CREDITOR	585.05
12/21/2018	1102036	CITIBANK (RE*)	AMOUNTS DISBURSED TO CREDITOR	1,170.10
01/25/2019	1105174	CITIBANK (RE*)	AMOUNTS DISBURSED TO CREDITOR	1,151.19
02/25/2019	1108442	CITIBANK (RE*)	AMOUNTS DISBURSED TO CREDITOR	968.78
03/25/2019	1111696	CITIBANK (RE*)	AMOUNTS DISBURSED TO CREDITOR	968.78
04/26/2019	1114995	CITIBANK (RE*)	AMOUNTS DISBURSED TO CREDITOR	968.78
05/24/2019	1118383	CITIBANK (RE*)	AMOUNTS DISBURSED TO CREDITOR	968.78
06/25/2019	1121715	CITIBANK (RE*)	AMOUNTS DISBURSED TO CREDITOR	968.78
07/29/2019	1125205	CITIBANK (RE*)	AMOUNTS DISBURSED TO CREDITOR	968.78
08/27/2019	1128630	CITIBANK (RE*)	AMOUNTS DISBURSED TO CREDITOR	968.78
09/24/2019	1132067	CITIBANK (RE*)	AMOUNTS DISBURSED TO CREDITOR	968.78
10/24/2019	1135318	CITIBANK (RE*)	AMOUNTS DISBURSED TO CREDITOR	968.78
11/25/2019	1138777	CITIBANK (RE*)	AMOUNTS DISBURSED TO CREDITOR	968.78
12/23/2019	1142218	CITIBANK (RE*)	AMOUNTS DISBURSED TO CREDITOR	968.78
12/24/2019	1132067	CITIBANK (RE*)	CANCELLED CHECK TO CREDITOR/CONT	-968.78

Debtor 1 **DERRIK ANTHONY KUHNS**
Name

Case number (if known) **16-21971GLT**

Disbursement History

Date	Check #	Name	Posting Type	Amount
<u>MORTGAGE REGULAR PAYMENT (Part 3) Continued...</u>				
01/28/2020	1145611	CITIBANK NA	AMOUNTS DISBURSED TO CREDITOR	1,937.56
02/25/2020	1149116	CITIBANK NA	AMOUNTS DISBURSED TO CREDITOR	968.78
03/23/2020	1152670	CITIBANK NA	AMOUNTS DISBURSED TO CREDITOR	968.78
04/27/2020	1156101	CITIBANK NA	AMOUNTS DISBURSED TO CREDITOR	968.78
05/26/2020	1159501	CITIBANK NA	AMOUNTS DISBURSED TO CREDITOR	968.78
06/26/2020	1162873	CITIBANK NA	AMOUNTS DISBURSED TO CREDITOR	968.78
07/29/2020	1166082	CITIBANK NA	AMOUNTS DISBURSED TO CREDITOR	968.78
08/25/2020	1169160	CITIBANK NA	AMOUNTS DISBURSED TO CREDITOR	968.78
09/28/2020	1172229	CITIBANK NA	AMOUNTS DISBURSED TO CREDITOR	968.78
10/26/2020	1175315	CITIBANK NA	AMOUNTS DISBURSED TO CREDITOR	968.78
11/24/2020	1178419	CITIBANK NA	AMOUNTS DISBURSED TO CREDITOR	458.84
08/26/2021	1206269	CITIBANK NA	AMOUNTS DISBURSED TO CREDITOR	6,350.21
				<u>58,327.13</u>

I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

DERRIK ANTHONY KUHN
STACI ANN KUHN
148 RITENOUR LN
LATROBE, PA 15650-3929

MATTHEW SCHIMIZZI ESQ
KEYSTONE COMMONS
35 WEST PITTSBURGH ST
GREENSBURG, PA 15601

CITIBANK NA
C/O CENLAR FSB
ATTN BANKRUPTCY*
PO BOX 77409*
EWING, NJ 08628

CENLAR FSB**
ATTN BANKRUPTCY
425 PHILLIPS BLVD
EWING, NJ 08628

POWERS KIRN LLC
8 NESHAMINY INTERPLEX STE 215
TREVOSE, PA 19053

9/2/21

/s/ Roberta Saunier

Administrative Assistant
Office of the Chapter 13 Trustee